



Payment Report
FY2007-08
April Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,862.03	466,289.60	116,572.43	58,286.20
This Month's Payment - sent to Blaine County				58,286.20
Quality Educator (01-3111)				
ENTITLEMENT	65,392.40	52,313.92	13,078.48	6,539.24
This Month's Payment - sent to Blaine County				6,539.24
At Risk Student (01-3112)				
ENTITLEMENT	11,349.92	9,079.92	2,270.00	1,134.99
This Month's Payment - sent to Blaine County				1,134.99
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	4,047.36	1,011.84	505.92
This Month's Payment - sent to Blaine County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	5,920.00	1,480.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	37,481.46	29,985.20	7,496.26	3,748.15
This Month's Payment - sent to Blaine County				3,748.15

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
April Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				77,697.59

0029 Chinook H S

District ANB: EL: 0 HS: 127

Located ANB: 127

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	436,673.63	349,338.88	87,334.75	43,667.36
This Month's Payment - sent to Blaine County				43,667.36
Quality Educator (01-3111)				
ENTITLEMENT	35,800.51	28,640.40	7,160.11	3,580.05
This Month's Payment - sent to Blaine County				3,580.05
At Risk Student (01-3112)				
ENTITLEMENT	4,268.44	3,414.72	853.72	426.84
This Month's Payment - sent to Blaine County				426.84

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 127

Located ANB: 127

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,590.80	2,072.64	518.16	259.08
This Month's Payment - sent to Blaine County				259.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,560.00	640.00	320.00
This Month's Payment - sent to Blaine County				320.00
Special Education (01-3115)				
ENTITLEMENT	25,696.25	20,557.04	5,139.21	2,569.63
This Month's Payment - sent to Blaine County				2,569.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				54,194.51

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
April Payment

*****Final*****

03

BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 419 HS: 0

Located ANB: 419

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	945,738.82	756,591.04	189,147.78	94,573.88
This Month's Payment - sent to Blaine County				94,573.88
Quality Educator (01-3111)				
ENTITLEMENT	143,071.50	114,457.20	28,614.30	14,307.15
This Month's Payment - sent to Blaine County				14,307.15
At Risk Student (01-3112)				
ENTITLEMENT	22,233.68	17,786.96	4,446.72	2,223.37
This Month's Payment - sent to Blaine County				2,223.37
Indian Education for All (01-3113)				
ENTITLEMENT	8,547.60	6,838.08	1,709.52	854.76
This Month's Payment - sent to Blaine County				854.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,800.00	60,640.00	15,160.00	7,580.00
This Month's Payment - sent to Blaine County				7,580.00
Special Education (01-3115)				
ENTITLEMENT	82,483.47	65,986.80	16,496.67	8,248.35
This Month's Payment - sent to Blaine County				8,248.35

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 419 HS: 0

Located ANB: 419

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.52	62,036.40	15,509.12	7,754.55
This Month's Payment - sent to Blaine County				7,754.55
This Month's Payment for District				135,542.06

0031 Harlem H S

District ANB: EL: 0 HS: 194

Located ANB: 194

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	609,808.80	487,847.04	121,961.76	60,980.88
This Month's Payment - sent to Blaine County				60,980.88
Quality Educator (01-3111)				
ENTITLEMENT	59,202.00	47,361.60	11,840.40	5,920.20
This Month's Payment - sent to Blaine County				5,920.20
At Risk Student (01-3112)				
ENTITLEMENT	6,406.22	5,124.96	1,281.26	640.62
This Month's Payment - sent to Blaine County				640.62

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 194

Located ANB: 194

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,957.60	3,166.08	791.52	395.76
This Month's Payment - sent to Blaine County				395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	25,920.00	6,480.00	3,240.00
This Month's Payment - sent to Blaine County				3,240.00
Special Education (01-3115)				
ENTITLEMENT	45,876.56	36,701.28	9,175.28	4,587.66
This Month's Payment - sent to Blaine County				4,587.66
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				79,136.67

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

0032 Cleveland Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,151.37	2,521.12	630.25	315.14
This Month's Payment - sent to Blaine County				315.14
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Blaine County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Blaine County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,295.01	1,036.00	259.01	129.50
This Month's Payment - sent to Blaine County				129.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Blaine County				3,371.55

* Entitlement has been recalculated

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FY2007-08
April Payment

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03		BLAINE COUNTY			
		0032 Cleveland Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,648.02
<hr/>					
		0034 Zurich Elem	District ANB:	EL: 45 HS: 0	
			Located ANB:	45	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		101,534.71	81,227.76	20,306.95	10,153.47
This Month's Payment - sent to Blaine County					10,153.47
Quality Educator (01-3111)					
ENTITLEMENT		15,240.72	12,192.56	3,048.16	1,524.07
This Month's Payment - sent to Blaine County					1,524.07
At Risk Student (01-3112)					
ENTITLEMENT		4,715.88	3,772.72	943.16	471.59
This Month's Payment - sent to Blaine County					471.59
Indian Education for All (01-3113)					
ENTITLEMENT		918.00	734.40	183.60	91.80
This Month's Payment - sent to Blaine County					91.80

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Blaine County				120.00
Special Education (01-3115)				
ENTITLEMENT	6,043.38	4,834.72	1,208.66	604.34
This Month's Payment - sent to Blaine County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				16,336.82

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	166,530.48	133,224.40	33,306.08	16,653.05
This Month's Payment - sent to Blaine County				16,653.05

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

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BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	19,442.54	15,554.00	3,888.54	1,944.25
This Month's Payment - sent to Blaine County				1,944.25
At Risk Student (01-3112)				
ENTITLEMENT	2,953.88	2,363.12	590.76	295.39
This Month's Payment - sent to Blaine County				295.39
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	946.56	236.64	118.32
This Month's Payment - sent to Blaine County				118.32
Special Education (01-3115)				
ENTITLEMENT	7,482.28	5,985.84	1,496.44	748.23
This Month's Payment - sent to Blaine County				748.23
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				26,502.33

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,524.97	162,020.00	40,504.97	20,252.50
This Month's Payment - sent to Blaine County				20,252.50
Quality Educator (01-3111)				
ENTITLEMENT	17,320.38	13,856.32	3,464.06	1,732.04
This Month's Payment - sent to Blaine County				1,732.04
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	603.84	150.96	75.48
This Month's Payment - sent to Blaine County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,713.46	6,970.80	1,742.66	871.35
This Month's Payment - sent to Blaine County				871.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				26,302.92

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

0048 Bear Paw Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,151.37	2,521.12	630.25	315.14
This Month's Payment - sent to Blaine County				315.14
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,295.01	1,036.00	259.01	129.50
This Month's Payment - sent to Blaine County				129.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				6,628.02

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 108

Located ANB: 246

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	737,194.59	589,755.68	147,438.91	73,719.46
This Month's Payment - sent to Blaine County				73,719.46
Quality Educator (01-3111)				
ENTITLEMENT	114,988.50	91,990.80	22,997.70	11,498.85
This Month's Payment - sent to Blaine County				11,498.85
At Risk Student (01-3112)				
ENTITLEMENT	36,189.72	28,951.76	7,237.96	3,618.97
This Month's Payment - sent to Blaine County				3,618.97
Indian Education for All (01-3113)				
ENTITLEMENT	5,018.40	4,014.72	1,003.68	501.84
This Month's Payment - sent to Blaine County				501.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	36,160.00	9,040.00	4,520.00
This Month's Payment - sent to Blaine County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	66,842.79	53,474.24	13,368.55	6,684.28
This Month's Payment - sent to Blaine County				6,684.28

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

03

BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 108

Located ANB: 246

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Blaine County				10,114.63
This Month's Payment for District				110,658.03

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Blaine County				2,793.47

Quality Educator (01-3111)

ENTITLEMENT	3,160.48	2,528.40	632.08	316.05
This Month's Payment - sent to Blaine County				316.05

Indian Education for All (01-3113)

ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Blaine County				18.36

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

03

BLAINE COUNTY

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,751.39	2,201.12	550.27	275.14
This Month's Payment - sent to Blaine County				275.14
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Blaine County				3,371.54
This Month's Payment for District				6,774.56

9689 Bear Paw Cooperative

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	33,025.61	26,420.48	6,605.13	3,302.56
This Month's Payment - sent to Blaine County				3,302.56
Special Education (82-3233)				
ENTITLEMENT	304,944.35	243,955.52	60,988.83	30,494.44
This Month's Payment - sent to Blaine County				30,494.44
This Month's Payment for District				33,797.00

* Entitlement has been recalculated

Office of Public Instruction

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April Payment

*****Final*****

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,866,672.22	3,093,337.68	773,334.54	386,667.21	386,667.21
Quality Educator (01-3111)					
ENTITLEMENT	479,921.77	383,937.44	95,984.33	47,992.18	47,992.18
Quality Educator (82-3234)					
ENTITLEMENT	33,025.61	26,420.48	6,605.13	3,302.56	3,302.56
At Risk Student (01-3112)					
ENTITLEMENT	88,117.74	70,494.16	17,623.58	8,811.77	8,811.77
Indian Education for All (01-3113)					
ENTITLEMENT	28,580.40	22,864.32	5,716.08	2,858.04	2,858.04



Payment Report
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April Payment

*****Final*****

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BLAINE COUNTY

County Summary

District ANB: EL: 797 HS: 357 K12: 245

County ANB: EL: 797 HS: 358 K12: 246

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	165,400.00	132,320.00	33,080.00	16,540.00	
					16,540.00
Special Education (01-3115)					
ENTITLEMENT	285,961.06	228,769.04	57,192.02	28,596.13	
					28,596.13
Special Education (82-3233)					
ENTITLEMENT	304,944.35	243,955.52	60,988.83	30,494.44	
					30,494.44
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	549,561.76	439,649.60	109,912.16	54,956.20	
					54,956.20



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*****Final*****

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BLAINE COUNTY

County Summary

District ANB: EL: 797 HS: 357 K12: 245

County ANB: EL: 797 HS: 358 K12: 246

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

276,129.40

High School Payment

159,634.10

K12 Payment

110,658.03

Coop Payment

33,797.00

County Payment

0.00

This Month's Payment

580,218.53